

# REPORT OF EXAMINATION & POSTING ROUTER

☐ ROE

☒ ROE for Change

☐ TW Donation

☐ TW Extension

WR Doc ID: CS4-SWC9974(A)@3

PROTESTS? ☐ Yes ☒ No

File No.: CS4-SWC9974(A)@3

Author/Date: TOM PERKOW 6/29/11

QA/QC Review Group: \_\_\_\_\_  
(Date)

SharePoint> \_\_\_\_\_

Y:\Staff\PERKOW\TEMP PERMITS\~~CRNAAGANOR WATTS~~  
2011\SWC9974

Unit Supervisor: ALCS 7/18/11  
(Initial & date - Begin routing.)

Dates drafted/edited (Admin): \_\_\_\_\_

Reviewer/Date: JM 7/1/2011 *see note*  
(Reviewer please comment on back of page)

GWIS Mapping Review (review changes BEFORE final)  
GWIS initials/date: ALCS 7/16/11  
GWIS remarks & edits (if more room is needed use back of page):

Permit Writer: \_\_\_\_\_  
(Initial & date - ROE DRAFT ready for 30-day posting to Web.)

Unit Supervisor: \_\_\_\_\_  
(Initial & date - ROE DRAFT ready for 30-day posting to Web.)

Section Manager: ALCS 7/18/11  
(Initial & date: ROE DRAFT is ready for 30-day posting to Web)

DRAFT ROE post 30-days to Web initial & date (Admin): \_\_\_\_\_

Permit Writer \_\_\_\_\_  
(Initial & date - FINAL ROE ready for mail/posting.)

Unit Sup (Consider Comments): \_\_\_\_\_  
(Initial & date - FINAL ROE ready for mail/posting.)

Section Manager: \_\_\_\_\_  
(Initial & date: FINAL ROE is ready for mail/posting.)

Y:\Adm\Routers\ROE Review & Posting Router (12/20/2010)

Circle appropriate WRIA. County:

TRIBE	WRIA
Colville Confederated Tribes	49 50 51 52 53 58 60 61
Yakama Nation	29 30 31 32 33 37 38 39 40
Both Tribes	45 46 47 48

Certified CCs: (Check application signatures)

REIERSON

CCs to anyone else? Please list cc's & protestants - more room on back

Minimum Flow River List? (Y:\Adm\Rivers)

Name of River OKANOGAN / COL  
Add name to the appropriate River Data Source: ☐

Attachments:

- ☐ Your Right to Be Heard
- ☐ PTO appeal? No Your Right to Be Heard
- ☐ BC, CC, PA forms
- ☐ Water Measurement Requirements
- ☐ Fish Screening Criteria
- ☐ Focus on Water Right Relinquishment (98-1812-WR)
- ☐ Other: \_\_\_\_\_

FINAL ROE mail out & post 60-days to Web [Admin]: \_\_\_\_\_

Remarks or Related Files (More space on back of page):